

VENDOR PAYMENTS
Tennessee Commission on Aging
NOVEMBER 2011

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Supplies and Materials	11.69
AGIS Network	Data Processing	2,256.00
Alliance Of Information & Referral Systm	Prof Services Third Party	575.00
American Paper & Twine Co	Supplies and Materials	513.47
CAT- Conservatorship Assoc of TN	Travel	50.00
Cintas Document Management	Prof Services Third Party	6.99
Commission On Aging & Disability	Travel	22.92
Crystal Springs	Supplies and Materials	157.68
DeliDave's	Travel	166.75
Doubletree Hotel Downtown Nashville	Prof Services Third Party	131.00
East Tennessee Human Resource Agency Inc	Grants and Subsidies	515,700.00
First Tennessee Development District	Grants and Subsidies	342,740.00
International Office Products Inc	Supplies and Materials	69.00
Kenneth M Kisiel	Prof Services Third Party	873.98
Northwest Tennessee Development District	Grants and Subsidies	292,100.00
Océ Imagistics Inc	Rentals and Insurance	334.21
Southeast Tn Development District	Grants and Subsidies	348,199.97
Tennessee Alliance For Legal Services	Travel	400.00
Tennessee Respite Coalition	Grants and Subsidies	16,232.43
The Center For Social Gerontology Inc	Prof Services Third Party	95.00
The Greater Nashville Regional Council	Grants and Subsidies	951,270.00
The University Of Tennessee	Grants and Subsidies	11,877.52
Tiger Direct	Supplies and Materials	74.65
Trustee Of Shelby County	Grants and Subsidies	1,168,300.00
University Of Tn	Grants and Subsidies	34,043.09
Upper Cumberland Development District	Grants and Subsidies	474,800.00
Walker And Associates	Grants and Subsidies	4,213.66
Worldwide Interpreters Inc	Communications	9.75